

Summary		Related Documents		Invoice Information		Payments		Voucher Attributes		Error Summary																																	
Business Unit:	111000	Invoice Number:																																									
Voucher ID:	00000000	Invoice Date:	06/26/2012		<input type="button" value="Run"/>		<input type="button" value="Print Invoice"/>																																				
Voucher Style:	Regular	Action:																																									
Seloff Status:	Not Processed by Seloff	Total:																																									
Vendor:	00000000000000000000 00000000000000000000 00000000000000000000 00000000000000000000 00000000000000000000	*Pay Terms:	Due Now		<input type="button" value="Schedule Payments"/>		Must be 'Due Now'																																				
Payment Information Page View All Page 1 of 1 Last																																											
Scheduled Payment: 1																																											
*Remit to:	111000	Gross Amount:			USD																																						
Location:	001	Discount:	0.00		USD		<input type="checkbox"/> Discount Denied																																				
*Address:	1	Scheduled Due:	06/27/2012		Scheduled Date must be 06/30/2012 or prior																																						
		Net Due:	06/26/2012																																								
		Discount Due:																																									
		Accounting Date:																																									
Payment Method																																											
*Bank:	KDEBANK	Pay Group:																																									
*Account:	MARI	*Handling:	CM																																								
*Method:	GE Giro-EFT Layout	*Netting:	N																																								
Message:		<input type="text"/>																																									
Message will appear on remittance advice.																																											
<table border="1"> <thead> <tr> <th colspan="4">Schedule Payment</th> <th colspan="4">Payment Options</th> </tr> </thead> <tbody> <tr> <td>*Action:</td> <td>Schedule</td> <td>Payment Date:</td> <td></td> <td>Hold Payment</td> <td><input type="checkbox"/></td> <td>Separate Payment</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Pay:</td> <td></td> <td>Reference:</td> <td></td> <td>Hold Reason:</td> <td></td> <td colspan="2"></td> </tr> <tr> <td colspan="4"></td> <td>Letter of Credit:</td> <td colspan="3"><input type="text"/></td> </tr> </tbody> </table>												Schedule Payment				Payment Options				*Action:	Schedule	Payment Date:		Hold Payment	<input type="checkbox"/>	Separate Payment	<input type="checkbox"/>	Pay:		Reference:		Hold Reason:								Letter of Credit:	<input type="text"/>		
Schedule Payment				Payment Options																																							
*Action:	Schedule	Payment Date:		Hold Payment	<input type="checkbox"/>	Separate Payment	<input type="checkbox"/>																																				
Pay:		Reference:		Hold Reason:																																							
				Letter of Credit:	<input type="text"/>																																						
Payment Inquiry Holiday/Currency Options Express Payment Vendor Bank Account																																											
Payment Note <div style="border: 1px solid black; height: 100px;"></div>																																											
Note: Payment Note is for internal use only and will not appear on remittance advice.																																											
<input type="button" value="Save"/> <input type="button" value="Return to Search"/> <input type="button" value="Previous in List"/> <input type="button" value="Next in List"/> <input type="button" value="Notify"/> <input type="button" value="Refresh"/> <input type="button" value="Add"/> <input type="button" value="Update/Destroy"/>																																											
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